



4500056713

Telephone: 619-888-8888

USD	1.00	USD	25,805.00
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**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500056713**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 09/05/2014 Page 2 of 2	
				Billing Contact: LUZ RAMIREZ Telephone:	
Vendor: Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Vendor ID: 10002770 Phone: 619-299-3330				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: CoSD Purchasing Telephone: 619-888-8888	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 25,805.00 Tax \$ 0.00 PO Total \$ 25,805.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		